

# State of Arizona



## Campaign Finance Report

LAND TITLE ASSN OF AZ PAC

Committee #: 1548

Treasurer: RICHARD MARSH

C/O LAND TITLE AGENCY OF ARIZONA, INC., 2415 E CAMELBACK ROAD, SUITE 300, PHOENIX, AZ 85016

Phone: (602) 667-1067

Email: marshr@ctt.com

### 2004 Pre-Primary Election Report

Election Cycle: 2003-2004  
Date Filed: September 20, 2004  
Reporting Period: June 1, 2004-August 18, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,624.21
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$50.00)
Cash Balance at End of Reporting Period:	\$6,674.21

Report ID: 5958

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,465.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$4,465.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$250.00)	\$0.00	(\$250.00)	(\$250.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$200.00	\$0.00	\$200.00	\$2,750.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$50.00)	\$0.00	(\$50.00)	\$2,500.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$50.00)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FLAKE, JAKE	07/12/2004	\$(250.00)	(\$250.00)
Address:	HC63 BOX 7495, SNOWFLAKE, AZ 85937		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$250.00)	
Net Total of Operating Expenses			(\$250.00)	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	JOHNSON, KAREN	07/20/2004	\$200.00	\$200.00
Address:	1430 E Grove Ave, Mesa, AZ 85204		Cash	
Total of Other Expenses			\$200.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$200.00	

